

State of Arizona



Campaign Finance Report

NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)

Committee #: 1254

Treasurer: ADKINS, MARY ROSE
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Amended 2010 Pre-General Election Report 2

Election Cycle: **2009-2010**
Date Filed: **October 18, 2010**
Reporting Period: **September 14, 2010-October 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,560.00
Total Cash Receipts this Reporting Period:	\$137,722.00
Total Cash Disbursements this Reporting Period:	\$139,282.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70616

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$137,722.00	\$0.00	\$137,722.00	\$144,037.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$137,722.00	\$0.00	\$137,722.00	\$144,037.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$139,282.00	\$0.00	\$139,282.00	\$139,282.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,255.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$139,282.00	\$0.00	\$139,282.00	\$144,037.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$139,282.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2010	\$137,722.00	\$144,037.00
Address:			Cash	
Total of Small Contributions			\$137,722.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$137,722.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Federal Capitol Communications Corporation	09/30/2010	\$128,282.00	\$139,282.00
Address:	1120 G Street, NW, Suite 600, Washington, DC 20005		Cash	
Category:	Communications - TV			
Memo:	TV & Radio Advertisement			
Benefits:	201000308 - Governor Jan Brewer 2010			
Name:	Federal Capitol Communications Corporation	10/05/2010	\$11,000.00	\$139,282.00
Address:	1120 G Street, NW, Suite 600, Washington, DC 20005		Cash	
Category:	Communications - Production cost			
Memo:	TV & Radio Production Cost			
Benefits:	201000308 - Governor Jan Brewer 2010			
Total of Independent Expenditures			\$139,282.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$139,282.00	

